Gelman Sciences, Inc., Washtenaw County, Michigan

1, 2008 Page 1 of 6 (see page 6 for footnotes and DEQ Comment Codes)

	1,4-			DEQ			
	dioxane		PLS Comments (as of 9/15/06 or other, where indicated) [DEQ	Comment			
Address	ppb	date	information]	Code	WAL ¹	Well ²	Additional Comments
							confirm in city when built
							(1967) or verify hook-up
Arborview 1516			not included [not in subdivision]	е		?	date
			survey response - owner of 28 years says hooked up when built in 1935; no				built 1935, before hook-
Arborview 1522			knowledge of wells [not in subdivision]	е		?	up required
							confirm in city when built
							(1953) or verify hook-up
Arborview 1600			not included [not in subdivision]	е		?	date
							confirm in city when built
							(1981) or verify hook-up
Arborview 1606			not included [not in subdivision]	е		?	date
							confirm in city when built
Arborview 1610			not included [not in subdivision]	е		?	(1984) or verify hook-up date
Alborriew 1010	+			e		· ·	confirm in city when built
							(1984) or verify hook-up
Arborview 1614			not included [not in subdivision]	е		?	date
7 II DOI VIOW 1014							confirm in city when built
Arborview 2015			per 5/19/06 report, built 1956, tap date 7/14/55 [not in subdivision]	е		?	or verify hook-up date
			built 1953, tap date 3/6/52; long term owner says connected to city water				city FOIA - meter set Oct
Arborview 2101			when built	е		?	1982
							confirm in city when built
							(1992) or verify hook-up
Arborview 2107			not included [not in subdivision]	е		?	date
							built in city after hook-up
Arborview 2111			part of Arbor Heights subdivision built 1955, no lot number	a1	NA	0	required
							built in city after hook-up
Arborview 2113			part of Arbor Heights subdivision built 1958, no lot number	a1	NA	0	required
							built in city after hook-up
Arborview 2115			part of Arbor Heights subdivision built 1956, no lot number	a1	NA	0	required
D 1 1 500			and the should all for all the mode of the state of	_			built 1901, before hook-
Dexter 1500			not included [not in subdivision]	е		?	up required
Dexter 1610			not included: Assessor's Plat #12			?	built 1937, before hook- up required
Dexter 1010			Hot Included, Assessor's Plat #12	е		· ·	built 1931, before hook-
Dexter 1614			not included; Assessor's Plat #12	е		?	up required
DUNIEL LOTA			in 11/28/06 report; built 1929, tap date 6/29/22, no survey planned [built	-	 	:	city FOIA - meter set Jan
Dexter 1616			before Assessor's Plat #12 was platted, city web site says built 1920]	е		?	1989
23/10/1010			25.5.5. A Second Final In In The Planton, only Web only only built 1020]	 	 		built in city (1952), after
Dexter 1704			not included; Assessor's Plat #12	a1	NA	0	hook-up required
_ = = = = = = = = = = = = = = = = = = =				_ ~'	L . " `		

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	1,4-			DEQ			
	dioxane		PLS Comments (as of 9/15/06 or other, where indicated) [DEQ	Comment			
Address	ppb	date	information]	Code	WAL ¹	Well ²	Additional Comments
			in 11/28/06 report; built 1926 & tap date 7/24/26 [built before Assessor's Plat				city FOIA - meter set
Dexter 1706			#12 was platted]	е		?	Sept 1992
							built 1935, before hook-
Dexter 2008			not included [not in subdivision]	е		?	up required
							confirm in city when built
							(1954) or verify hook-up
Dexter 2010			not included [not in subdivision]	е		?	date
			built 1946, tap date 4/8/47; no survey planned [not in subdivision; A2 twp				city FOIA - meter set Mar
Dexter 2020			island, on city water]	е		?	1959
							built 1901 when part of
Dexter 2102			not included [not in subdivision]	е		?	township
			built 1937, tap date 1926; no survey planned [not in subdivision; A2 twp				city FOIA - meter set Oct
Dexter 2106			island, on city water]	е		?	1978
D			built 1950, tap date 1926; no survey planned [not in subdivision; A2 twp				city FOIA - meter set
Dexter 2200			island, on city water]	е		?	Nov 1990
D / 0040			survey also included 2320 & 2324 Dexter, same owner, says built 1966; per				confirm in city when built
Dexter 2310	NID	1.1.00	PLS 10/19/06 e-mail, hooked up when built	e			or verify hook-up date
Dexter 2320	ND	Jul-02	1/9/07 e-mail, has been plugged	a2	Х	0	7 1 1 1 1
Davida v 0004			restaurant, augus has na lucaudadas af ualla	_			or verify hook-up date;
Dexter 2324			restaurant; owner has no knowledge of wells	е		?	built 1979, on city water
Douter 2220			2/22/27 table cove it is conved by well at 2240 Douter	0.1	NIA	0	same parcel as 2340 Dexter
Dexter 2330			2/23/07 table says it is served by well at 2340 Dexter	a1	NA	U	Dexter
Doytor 2240	ND	Con OC	PLS expense & well to be plugged; 2330 & 2344 share well; PLS plugged	a2		0	
Dexter 2340	ND	Sep-06	5/21/07	az	Х	U	
Dexter 2344			2/23/07 table says it is served by well at 2340 Dexter	a1	NA	0	same parcel as 2340 Dexter
Dexiel 2344			, , , , , , , , , , , , , , , , , , ,	aı	INA	U	Dexter
			survey not completed "this address is a business"; The Vacuum Store [not in subdivision; 2390 Dexter on same parcel, including Fox's Towing; United Auto				
Dexter 2380			& Fleet Repair]	е		?	5 bldgs, built 1948-1958
Ferry 3401	127	Apr-86	11/06 PLS will plug if owner agrees; PLS plugged	a2	х	0	5 blugs, built 1940-1950
Ferry 3409	2900		plugged by PLS 6/24/05; WAL w/5/19/06 report	a2	X	0	
Ferry 3417	166		not surveyed; WAL w/5/19/06 report	a2	X	0	
T CITY O TT	100	71pi 00	Tiot surveyed, WAL WAT 19700 Teport	uz_		0	old house had well; kept
Ferry 3432	3800	Aug-01	built 2004 & hooked up	d1		1	open per 5/24/94 letter
Ferry 3445	ND		built 1925; survey not returned	d1		1	day care
Ferry 3459	ND		1/9/07 e-mail, has been plugged	a2	х	0	,
Ferry 3463	ND		not surveyed; WAL w/5/19/06 report	a2	X	0	
,		1	'				2 residences, built 1920
Glendale 312			not included [not in subdivision]	е		?	& ~1950
			,	-			city FOIA - meter set Mar
Glendale S 402			built 1953, tap date 3/22/52; no survey planned [not in subdivision]	е		?	1977

Table 1 - Residential Well Identification Status in Prohibition Zone - July 21, 2008

Gelman Sciences, Inc., Washtenaw County, Michigan

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	1,4- dioxane		PLS Comments (as of 9/15/06 or other, where indicated) [DEQ	DEQ Comment			
Address	ppb	date	information]	Confinent	WAL ¹	Well ²	Additional Comments
			-				city FOIA - meter set Oct
Glendale S 404			built 1950; tap date 7/21/51; no survey planned [not in subdivision]	е		?	1958
							built 1901, before hook-
Jackson 1743			not included [built before Assessors Plat No. 4 was platted in 1920]	е		?	up required
							built 1901, before hook-
Jackson 1903			not included [built before Assessors Plat No. 4 was platted in 1920]	е		?	up required
			in 11/28/06 report; built 1914, tap date 5/16/79; 2/23/07 table says no				city FOIA - meter set Oct
Jackson 1921			response to survey [built before Assessor's Plat No. 4 was platted]	d1		1	1996
Jackson 2801	ND		irrigation well; sample & request exception or amend order	С		1	Bethlehem Cemetery
Jackson 3050	129	Jan-07	1/16/07 e-mail, plugged on 1/15/07	a2	Х	0	Weber's Inn
Jackson 3365	445	Apr-08	not included in report but survey response provided; also the location of MW-30i&d	b	NA	1	approved as MW July 2006
			city web site says built 1952; survey response - occupant of two years has no				kept open per 5/24/94
Jackson 3395	261		knowledge of wells; inspector could not find well	d1		1	letter
Jackson 3480	2	Jan-07	1/16/07 e-mail, to be plugged on 1/18/07	a2	Х	0	Varsity Ford
Miller 1521			not included [not in subdivision]	е		?	built 1901
Miller 1541			not included [not in subdivision]	е		?	2 res, 1901 & 1959
Miller 1553			not included [not in subdivision]	е		?	built 1915
Miller 1575			not included [not in subdivision]	е			built 1930
Miller 1593			not included [not in subdivision]	е		?	built 1930
Miller 1605			not included [not in subdivision]	е		?	built 1901
Miller 1629			not included [not in subdivision]	е		?	built 1901
							city FOIA - meter set Oct
Miller 1645			built 1950; tap date 10/10/79; survey not returned as of 2/23/07	d1		1	1979
Newport 0941			not included [not in subdivision]	е		?	built 1901
Newport 0960			irrigation well; 1/9/07 e-mail, has been plugged	a2	Х	0	irrigation well
			old well w/hydrant handle; follow-up call w/owner, said well was plugged				
Newport 0960			years ago; 2/23/07 table says no well under pump handle	a2	none	0	
							city FOIA - meter set
Newport 1005			in 11/28/06 report; built 1932, tap date 5/29/35; no survey planned	d1		1	May 1990
							utilities, no info or
Newport 1015			in 11/28/06 report; built 1936, tap date 5/29/35; no survey planned	е		?	account
			survey responses - all owners say homes were originally connected to				
Penncraft Ct 2000,			community well (no longer in use); original owner at 2010 remembers well				attempt to locate &
2010, 2020, 2021			being filled in after hook-up [tap date 1964]	d1		1	determine if plugged
			no response to survey; 5/19/06 report shows built 1941, hooked to city water				was there a separate
Penncraft Ct 2003			1964 (same time as adjacent homes)	е		?	well?
			survey response - owner of 11 years reports there was a well in front of the				attempt to locate &
Penncraft Ct 2005			house (in addition to community well); built 1953, hooked up 1964	d1		1	determine if plugged
						_	built 1939, before hook-
Pine Ridge 205			not surveyed; Assessor's Plat #12	е		?	up required

Gelman Sciences, Inc., Washtenaw County, Michigan

11, 2008 Page 4 of 6 (see page 6 for footnotes and DEQ Comment Codes)

Address	1,4- dioxane	1-4-	PLS Comments (as of 9/15/06 or other, where indicated) [DEQ	DEQ Comment	WAL ¹	Well ²	Additional Community
Address	ppb	date	information]	Code	WAL	weii	Additional Comments built 1940, before hook-
Pine Ridge 208			not surveyed; Assessor's Plat #12	е		?	up required
Fille Riuge 200			in 11/28/06 report; built 1911, tap date 4/26/84; 30 yr. owner has no	6		:	city FOIA - meter set
Pine Ridge 211			knowledge of well [built before Assessor's Plat #12 was platted]	d1		1	Sept 1996
Tille Riuge 211			Nilowiedge of Well [built before Assessor 5+ lat #12 was platted]	uı		'	built 1940, before hook-
Pine Ridge 212			not surveyed; Assessor's Plat #12	е		?	up required
T IIIO T TT GGO Z T Z			in 11/28/06 report; built 1919, tap date 4/26/84, survey attempted 11/20/06,				ap roquirou
			no one at home; 2/23/07 table says hooked up in 1923 [built before				city FOIA - meter set
Pine Ridge 215			Assessor's Plat #12 was platted]	d1		1	Nov 1985
			in 11/28/06 report; built 1929, tap date 8/30/27, no survey planned [built	<u> </u>			city FOIA - meter set Oct
Pine Ridge 216			before Assessor's Plat #12 was platted]	е		?	1994
gc =			in 11/28/06 report; built 1925, tap date 11/2/26, no survey planned [built	-		-	city FOIA - meter set
Pine Ridge 218			before Assessor's Plat #12 was platted]	е		?	June 1959
- J			in 11/28/06 report; built 1926, tap date 8/8/28, no survey planned [built before				city FOIA - meter set
Pine Ridge 300			Assessor's Plat #12 was platted]	d1		1	Dec 1963
Ü			in 11/28/06 report; built 1922, tap date 4/10/25, no survey planned [built				city FOIA - meter set Oct
Pine Ridge 301			before Assessor's Plat #12 was platted]	d1		1	1990
			in 11/28/06 report; built 1920, tap date 6/20/27, no survey planned [built				city FOIA - meter set
Pine Ridge 304			before Assessor's Plat #12 was platted]	d1		1	July 1977
			in 11/28/06 report; built 1925, tap date 7/26/26, no survey planned [built				city FOIA - meter set
Pine Ridge 305			before Assessor's Plat #12 was platted]	е		?	June 1959
							built in city (1950), after
Pine Ridge 308			not surveyed; Assessor's Plat #12	a1		0	hook-up required
			in 11/28/06 report; built 1924, tap date 10/7/27, no survey planned [built				city FOIA - meter set
Pine Ridge 311			before Assessor's Plat #12 was platted]	d1		1	Aug 1992
			in 11/28/06 report; built 1928, tap date 1/9/29, no survey planned [built before				city FOIA - meter set
Pine Ridge 312			Assessor's Plat #12 was platted]	е		?	June 1959
			built 1940; survey response - owner has lived there two months; has no				to be plugged per
Porter 3404	ND		knowledge of wells	d1		1	5/24/94 letter
Porter 3412	15		not surveyed; WAL w/5/19/06 report	a2	Х	0	
Porter 3415	ND		occupant refused survey	d1		1	
Porter 3437	ND	Apr-86	not surveyed; WAL w/5/19/06 report	a2	Х	0	
			built 1945; survey response - occupant has no knowledge of well but provided				
Rhea 281	ND	May-86	name of owner for more info	d1		1	
							approved as MW Jan
Valley 2575	57	Nov-07	not surveyed; house built 1958 & PLS MW per 2/28/06 report	b	NA	1	2006
Valley 2605			built 1941; survey not returned per 2/23/07 table	е		?	
			survey response - owner says built 1928; hooked up in 1968 but has no				
Valley 2615			knowledge of wells	d1		1	
N. II. 2024			survey response - owner of 28 years says built 1970, has no knowledge of				city web site says built
Valley 2631			wells	е		?	1959

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	1,4-			DEQ			
	dioxane		PLS Comments (as of 9/15/06 or other, where indicated) [DEQ	Comment			
Address	ppb	date	information]	Code	WAL ¹	Well ²	Additional Comments
			survey response - original owner says built 1970 and hooked to city when				confirm in city when built
Valley 2645			built	е		?	or verify hook-up date
			built 1940; survey response - owner says not hooked up when built but has no				
Valley 2661			knowledge of wells	d1		1	
Valley 2667			built 1969; survey not returned, house empty, foreclosure in process	е		?	
			survey response - owner of two years says hooked up when built in 1968; no				confirm in city when built
Valley 2675			knowledge of well	е		?	or verify hook-up date
							confirm in city when built
Valley 2681			built 1969; survey response - owner says no well	е		?	or verify hook-up date
			built 1969; survey response - occupant does not know if hooked up when				
Valley 2689			built, has no knowledge of wells	е		?	
Valley 2695			built 1969; occupant refused survey	е		?	
Valley 2721			built 1928; survey mailed to property owner; no response as of 2/23/07	е		?	
			survey response - owner since 1978 says hooked up when built in 1973, no				confirm in city when built
Valley 2731			knowledge of wells	е		?	or verify hook-up date
			survey response - owner says built 1978, does not know if hooked up when				
Valley 2741			built; has no knowledge of wells	е		?	
			survey response - original owner says built 1951; believes hooked to city				
Valley 2825			water 1970-1980, not sure if plugged	d1		1	
			survey response - original owner says built 1980 (same as city records) and				confirm in city when built
Valley 2835			hooked up when built	е		?	or verify hook-up date
			survey response - owner of 26 years says built 1950; well in basement not in				
Valley 2915			use; well plugged	a2	Х	0	
							confirm in city when built
							or verify hook-up date;
Valley 2949			not included	е		?	built 2002, has city water
Wagner S 127			vacant lot per 5/19/06 report	a1	NA	0	
							confirm in city when built
Wagner S 137			house built 2003 per 5/19/06 report	е		?	or verify hook-up date
Wagner S 157	ND		not surveyed; WAL w/5/19/06 report	a2	Х	0	
Wagner S 205	ND	May-86	survey mailed to property owner; WAL w/5/19/06 report	a2	Х	0	
						_	confirm in city when built
Wagner S 215			house built 1997 per 5/19/06 report	е		?	or verify hook-up date
			survey response - owner of 8 years says built 1926; doesn't know if well			_	
Wagner S 249	ND		abandoned	d1		1	
Wagner S 267	ND	May-86	survey mailed to property owner; no response as of 2/23/07	d1		1	
Wagner S 343			vacant lot	a1	NA	0	
Wagner S 351	ND		current owner says it was capped; WAL w/5/19/06 report	a2	Х	0	
Wagner S 359	ND	Aug-01	survey mailed to property owner; no response as of 2/23/07	d1		1	

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(see page 6 for footnotes and DEQ Comment Codes)

Address	1,4- dioxane ppb	date	PLS Comments (as of 9/15/06 or other, where indicated) [DEQ information]	DEQ Comment Code	WAL ¹	Well ²	Additional Comments
							connected to city water;
Wagner S 591			not surveyed	a1	NA	0	no well
Wagner S 597	ND-deq		not surveyed; PLS connected to city water & plugged	a2	Х	0	
Wagner S 603	ND-deq		not surveyed; PLS connected to city water & plugged	a2	Х	0	
Wagner S 609	2-deq	Sep-04	not surveyed; PLS connected to city water & plugged	a2	Х	0	
Wagner S 679	ND	Aug-01	not surveyed; PLS connected to city water & plugged	a2	Х	0	
		0	owner has not signed PLS contract to connect & plug well; 3/9/07 PLS				annual monitoring &
Wagner S 685	ND	Oct-07	suggests periodic reminders for one year, re-evaluate	d2		1	letter
			owner has not signed PLS contract to connect & plug well; 3/9/07 PLS				annual monitoring &
Wagner S 697	ND	Oct-07	suggests periodic reminders for one year, re-evaluate	d2		1	letter
Westover 056			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Master en 000			200/00 man art			_	confirm in city when built
Westover 060			not surveyed; house built 2004 per 2/28/06 report	е		?	or verify hook-up date
Westover 065			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 075			not our royald house huilt 2004 nor 2/20/06 report			?	confirm in city when built
			not surveyed; house built 2004 per 2/28/06 report	e			or verify hook-up date
Westover 126			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 143			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 144			not surveyed; WAL w/5/19/06 report	a2	Х	0	
							confirm in city when built
Westover 160			not surveyed; house built 2000 per 2/28/06 report	е		?	or verify hook-up date
Westover 163			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 204			not surveyed; WAL w/5/19/06 report	a2	Х	0	
						l .	kept open per 5/24/94
Westover 211	ND	Jul-92	survey response - owner of 6 years says built 1920s; unsure if well plugged	d1		1	letter
Westover 212			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 213			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 235			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 254			not surveyed; WAL w/5/19/06 report	a2	Х	0	
Westover 263			not surveyed; WAL w/5/19/06 report	a2	Х	0	

FOOTNOTES

- 1 well abandonment log (WAL) on file if
- "x"; not applicable if "NA"
- 2 well not plugged or not documented to be plugged if "1"; no well or former well plugged if "0"

DEQ Comment Codes (additional explanation in DEQ July 21 letter)

- a1 no further action; no evidence of a well
- a2 no further action; well plugged
- b DEQ approved monitoring well
- c will consider exception
- d1 well known to exist; hooked up to city water
- d2 well used for drinking water
- e potential existence of well not eliminated